

FORM A 105

4890 So. Alameda St.
LU 4166 8-0161

DUCOMMUN

METALS & SUPPLY CO.
P. O. BOX 2117, TERMINAL ANNEX
LOS ANGELES 54, CALIF.

**INVOICE****TERMS CODE**

Unrecorded Amounts Take Same Discount As Next Coded Amount Below.

T—3% - 10th Prox.

B—1% - 10th Prox.

E—1/2 OF 1% - 10th Prox.

M—Net Cash - 30 Days

TOTAL CASH DISCOUNT

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SOLD TO P55

HYCON MFG
2961 E COLORADO
PASADENA CALIF

SHIPPED TO

SHIPPED FROM

F.O.B.

YOUR ORDER NO.

INVOICE AND PACKING LIST NO.

ROUTE

PREPAID - COLLECT

SHIPPING DATE

INVOICE DATE

65785

218 5164

2 18 57

2/21/57

QUANTITY	CODE NUMBER	DESCRIPTION	LIST OR NET PRICE	TOTAL
7 1/4 LB	1LEN1/2 X 1	202-4-54 ALUM BAR	1 511LB	10 95
13 1/4	13N1/4 X 1-1/4	6061-T6 ALUM BAR	1 552	20 56
4	1L3N 1/4 X 1	DITTO	1 638	6 55
			TAX	38 06 M
				1 52
				39 58

DUCOMMUN COMPANY

FEB 28 1 35 PM '57

CLAIMS: All claims for defective material are waived unless made in writing within five days from the date of shipment. Our liability is limited to replacing the material or refunding the invoice value of the material sold.

CUT MATERIAL: when furnished correctly, cannot be returned for credit.

SALESMEN cannot authorize the return of merchandise.

INTEREST will be charged on Past Due Accounts.

We hereby warrant that there has been no violation of any of the provisions of the Federal Fair Labor Standards Act of 1938, as amended, insofar as the transaction represented by this invoice is concerned.